

# Purchase Order PO No. 19044451

Order Date: 12/3/2018

Internal Tracking No.: PR 18948 / TWC PO 19-0002192

### Contractor Info

Grainger, Inc. - Mcallen 460 13611502801 921 E. Pecan Blvd. Mcallen, TX 78501 Branch 460 Manager

#### Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

## Ship To

Maria Rosalba Guajardo South Texas Tele-Center 956-984-4910 400 E HACKBERRY AVE MCALLEN TX 78501-9222

# NOTE TO CONTRACTOR: PR 18948-01 / TWC PO 19-0002192

inside delivery required, please

#### **Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

# Bobby Pounds

### Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency			Purchaser	Email			Pnone	
Texas	Workforce C	ommission - 320	Wilma Richard	wilma.richard@twc.sta	ate.tx.us		(512) 936-3328	
Line #	NIGP Code	Commodity Code/ Supplie	r Item	QTY	иом	Unit Price	Extended Price	

Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
1	72689	39E897	39E897 DA45 USB Adapter-Volume/ Mute Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 12/10/2018 Notes: PR 18948-01 / TWC PO 19-0002192 inside delivery required, please MPN: 7755941 Manufacturer Name: PLANTRONICS	5	EACH	94.35	\$471.75

Total \$471.75